

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 13	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-D-0221			2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG13		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN AMSTA-AQ-ADBB DONALD ALEXANDER (586)574-5013 WARREN, MICHIGAN 48397-5000 EMAIL: ALEXANDD@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: C PAS: NONE ADP PT: HQ0339			CODE S1403A		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR  NAME AND ADDRESS CONLEY & ASSOCIATES, INC. CONLEY & ASSOCIATES, INC. 930 KEHRS MILL ROAD BALLWIN, MO. 63011-2462  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE 0JDM6		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee Cost Contract KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (586)574-6304 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$459,703.28	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0221/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 13
<b>Name of Offeror or Contractor:</b> CONLEY & ASSOCIATES, INC.		

SUPPLEMENTAL INFORMATION  
STATEMENT OF WORK FOR TASK ORDER NO. 0001  
CONTRACT W56HZV-04-D-0221

NEW EQUIPMENT TRAINING FOR IRAQI MINISTRIES CIVILIAN VEHICLE SUPPORT (IMCVS)

1. This Task Order No. 0001 is issued under Contract No. W56HZV-04-D-0221, Section C, paragraphs 1 through 10.3, inclusive.
2. The Contractor shall design instructor and student training guides for the IMCVS systems which are being delivered under the contracts listed below.
3. Operator training and operator Preventive Maintenance Checks and Services (PMCS) training.
  - 3.1 The Contractor shall design training guides and provide instruction in accordance with paragraphs 7 through 8.4, inclusive, of the basic contract.
  - 3.2 Training guides shall be designed and drafts submitted for government review of English versions not later than 30 days prior to conduct of training. The government shall review the guides and provide comments and recommended changes or corrections within two working days of receipt of drafts. The contractor shall translate the manuals as reviewed by the government into the Iraqi dialect of Arabic.
  - 3.3 Training shall be conducted at the training location or locations identified in the schedule, not later than 30 days after first delivery of a system to the training location or locations.
4. The Contractor shall submit and maintain the Management Plan in accordance with paragraph 10.1 Exhibit A of the basic contract.
5. The Contractor shall submit the End of Course Training Report within 30 days of completion of each course conducted under this task order, in accordance with paragraph 10.2 Exhibit B of the basic contract.
6. The Contractor shall submit a monthly status report in accordance with paragraph 10.3 Exhibit C of the basic contract.

Vehicles Identified under this task order

NOMENCLATURE	Contract Number	Order Number	Award Date	Contractor	Delivery Schedule Minimum Quantity	Estimated Course Length	Planned Deivery Date for Draft Tng Mat	Planned Date For Delivery of the Training
Utility Veh, Front Loader, Skidsteer	W56HZV-04-D-B085	1	6/10/2004	Komatsu America International Co.	07/25/04	16	09/10/04	10/25/04 Baghdad
Tractor w/5th Wheel Carriage, AWD	W56HZV-04-D-B033	1	6/17/2004	Windmill Int., Ltd.	07/31/04	16	09/14/04	10/27/04
High Lift Trk 4X4	W56HZV-04-D-B058	1	6/04/2004	Altec Industries	07/31/04	16	09/13/04	10/29/04
Aerial Platform 4X2 Relamping Trk	W56HZV-04-D-B059	1	6/04/2004	Altec Industries	07/02/04	16	09/26/04	11/10/04
Tractor, Truck, Dozer	W56HZV-04-D-B930	1	6/18/2004	Caterpillar, Inc	08/02/04	24	10/01/04	11/15/04
Compactor, Single Drum Vibratory, Smooth	W56HZV-04-D-B960	1	6/19/2004	Ingersol-Rand	08/18/04	8	09/20/04	10/21/04

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0221/0001 <b>MOD/AMD</b>	<b>Page</b> 3 <b>of</b> 13
<b>Name of Offeror or Contractor:</b> CONLEY & ASSOCIATES, INC.		

Vehicles Identified under this task order

NOMENCLATURE	Contract Number	Order Number	Award Date	Contractor	Delivery Schedule Minimum Quantity	Estimated Course Length	Planned Deivery Date for Draft Tng Mat	Planned Date For Delivery of the Training
Compressor, Air 600 CPM Mobile	W56HZV-04-D-B060	1	6/15/2004	Ingersol- Rand	08/25/04	8	10/02/04	11/16/04
Dumper, Bucket, 1.5 Cu M Cap	W56HZV-04-D-B070	1	6/16/2004	Terex Corp	08/25/04	16	09/30/04	11/13/04
Tractor Track Dozer	W56HZV-04-D-B940	1	7/01/2004	Komatsu America International Co.	08/30/04	24	10/03/04	11/05/04
Forklift, Industrial, 5000 kg	W56HZV-04-D-B950	1	6/16/2004	Ingersol- Rand	08/31/04	8	09/21/04	11/03/04
Nomenclature Should Be Compactor According to Contract								

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
1001	SECURITY CLASS: Unclassified				
1001AA	<p><u>NEW EQUIPMENT TRAINING DEVELOPMENT</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: TRAINING DEVELOPMENT (OIL) PRON: EH4W0330EH PRON AMD: 03 ACRN: AA AMS CD: 04100000000</p> <p>Cost Plus Fixed Fee effort for the development of training classes. Fixed Fee = 10%</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: BASRAH TRAINING LINES PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 01</p> <p><u>Packaging and Marking</u> UNIT PACK: 1</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 27-SEP-2004 002 1 26-SEP-2004 003 1 08-OCT-2004 004 1 13-OCT-2004 005 1 02-OCT-2004 006 1 14-OCT-2004 007 1 12-OCT-2004 008 1 25-OCT-2004 009 1 03-OCT-2004</p>	9	EA	\$ 33,469.89111	\$ 301,229.02
		Cost =			\$273,844.56
		Fee =			\$ 27,384.46

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0221/0001</p>				

**Name of Offeror or Contractor:** CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB	<div>NEW EQUIPMENT TRAINING DEVELOPMENT</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: TRAINING DEVELOPMENT (JUSTICE PRON: EH4W0328EH PRON AMD: 03 ACRN: AB AMS CD: 024000000000</div> <div>Cost Plus Fixed Fee effort for the development of training classes. Fixed Fee = 10%.</div> <div>(End of narrative B001)</div> <div>Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: BAGHDAD TRAINING LINES PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 02</div> <div>Packaging and Marking UNIT PACK: 1</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 24-SEP-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0221/0001</div>	1	EA	\$ 37,611.27000	\$ 37,611.27
		Cost Fixed Fee			\$ 34,192.07 \$ 3,419.20

**Name of Offeror or Contractor:** CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	SECURITY CLASS: Unclassified				
1002AA	<p><u>NEW EQUIPMENT TRAINING</u></p> <p>CLIN CONTRACT TYPE: Cost Contract</p> <p>NOUN: TRAINING AND TRANSLATION PRON: EH4W0331EH PRON AMD: 03 ACRN: AA AMS CD: 04100000000</p> <p>Cost effort for the translation, travel training delivery, and computer rental.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: BASRAH TRAINING LINES PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 01</p> <p><u>Packaging and Marking</u> UNIT PACK: 1</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 27-OCT-2004 002 1 29-OCT-2004 003 1 11-NOV-2004 004 1 15-NOV-2004 005 1 15-OCT-2004 006 1 16-NOV-2004 007 1 12-OCT-2004 008 1 05-NOV-2004 009 1 03-NOV-2004  FOB POINT: Destination</p>	9	EA	\$ 11,643.13444	\$ 104,788.21
		Cost			\$104,788.217

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0221/0001</p> <p>All delivery schedule dates are based on the status of the security delays on delivery of vehicles into Iraq. Training schedules should commence within 30 days after actual delivery of vehicles and the place for training is determined based on security of the locations.</p> <p>(End of narrative F001)</p>				



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0221/0001 MOD/AMD	Page 9 of 13
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB	<p><u>TRAINING AND TRANSLATION</u></p> <p>CLIN CONTRACT TYPE: Cost Contract NOUN: TRAINING PRON: EH4W0329EH PRON AMD: 03 ACRN: AB AMS CD: 024000000000</p> <p>Cost effort for the translation, travel training delivery, and computer rental.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: BAGHDAD TRAINING LINES PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: 02</p> <p><u>Packaging and Marking</u> UNIT PACK: 1</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 1 25-OCT-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0221/0001</p> <p>All delivery schedule dates are based on the status of the security delays on delivery of vehicles into Iraq. Training schedules should commence within 30 days after actual delivery of vehicles and the place for training is determined based on security of the locations.</p> <p>(End of narrative F001)</p>	1	EA	\$ 16,074.78000	\$ 16,074.78
		Cost			\$16,074.78

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	<div><div>DATA ITEMS</div><div>SECURITY CLASS: Unclassified</div><div>Contract data items per Section J Exhibits A through C.</div><div>(End of narrative A001)</div></div>				
A001	<div><div>CONTRACTOR MGMT PLAN</div><div>NOUN: MANAGEMENT PLAN</div><div>SECURITY CLASS: Unclassified</div><div>PRON: EH4W0328EH      PRON AMD: 03      ACRN: 9</div><div>AMS CD: 02400000000</div><div>Contractor's project management plan per Section C paragraph 10.1 and CDRL A001.</div><div>(End of narrative B001)</div><div>Description/Specs./Work Statement</div><div>PROCUREMENT DOCUMENTATION TITLE:</div><div>CDRL A001</div><div>PROCUREMENT DOCUMENTATION LOCATION:</div><div>ADDENDA: A</div><div>Inspection and Acceptance</div><div>INSPECTION: Destination      ACCEPTANCE: Destination</div><div>Deliveries or Performance</div><div>DLVR SCH</div><div>PERF COMPL</div><div>REL CD      QUANTITY      DATE</div><div>001      1      SEE DD FORM 1423</div></div>	1	LO	\$ ** NSP **	

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A002	<p><u>END OF COURSE REPORT</u></p> <p>NOUN: COURSE TRAINING REPORT SECURITY CLASS: Unclassified PRON: EH4W0328EH PRON AMD: 03 ACRN: 9 AMS CD: 02400000000</p> <p>Contractor's end of course training report per Section C paragraph 10.2 and CDRL A002.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: CDRL A002 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE DD FORM 1423</p>		EA		\$ ** NSP **

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A003	<p><u>MONTHLY STATUS REPORT</u></p> <p>NOUN: STATUS REPORT SECURITY CLASS: Unclassified PRON: EH4W0328EH PRON AMD: 03 ACRN: 9 AMS CD: 02400000000</p> <p>Contractor's monthly status report per Section C paragraph 10.3 and CDRL A003.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: CDRL A003 PROCUREMENT DOCUMENTATION LOCATION: ADDENDA: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM PL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 SEE DD FORM 1423</p>		MO		\$ ** NSP **

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB				
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING		OBLIGATED	
								NUMBER	STATION		AMOUNT	
1001AA	EH4W0330EH 04100000000	AA	2	2111	4109601034CPCP01041000025EA	S40044			S40044	\$	301,229.02	
1001AB	EH4W0328EH 02400000000	AB	2	2111	4109601034CPCP01024000025FB	S40044			S40044	\$	37,611.27	
1002AA	EH4W0331EH 04100000000	AA	2	2111	4109601034CPCP01041000025EA	S40044			S40044	\$	104,788.21	
1002AB	EH4W0329EH 02400000000	AB	2	2111	4109601034CPCP01024000025FB	S40044			S40044	\$	16,074.78	
										TOTAL	\$	459,703.28
SERVICE								ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT		
Army	AA		2111	4109601034CPCP01041000025EA	S40044		S40044	\$	406,017.23			
Army	AB		2111	4109601034CPCP01024000025FB	S40044		S40044	\$	53,686.05			
										TOTAL	\$	459,703.28